

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *** PCNC-TV ***
 SEP7/12 17.47
 REP HEADLINE# 6247995 TRF# 324107
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$


LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M1 OK'D BUY#2 MISSED: MON/800A-900A SEP10 30S \$75.00 (SEP7/12)
 OFFER: WED/800A-900A SEP12 30S \$75.00 PLS ADVISE.
 CMT: SPT IS BOOKED- THX JEN

SEP/12 \$150.00

CONTRACT TOTAL \$150.00
 TOTAL SPOTS 2



MARKET TOTALS \$15,000 PCNC 1% WTAE 34% KDKA 28% WPXI 24% WPGH 11% WPMY 0% WPCW 2%
 CABL 0%

SVC- NSI
 DEMOS- RA35+

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6247995 TRF# 324107 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP7/12 15.03
*** PCNC-TV ***

ADV # _____ ADV. NAME ISS/SEIU REP.# _____ OFF.# _____ SALESMAN # _____
AGY # _____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6247995 CLASS: NATL. LOCAL REGIONAL
PRDCT SEIU 09/04 EST#1438 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP4/12 SEP17/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP7/12 15.03

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HIATUS 9/11

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#2 MISSED: MON/800A-900A SEP10 30S \$75.00 (SEP7/12)
OFFER: WED/800A-900A SEP12 30S \$75.00 PLS ADVISE.
CMT: SPT IS BOOKED - THX JEN

CONTRACT TOTAL \$150.00
TOTAL SPOTS 2